

Edwards The auditor tool kit



Environmental
Resource
Specialist
System

UNISYS
Imagine it. Done.



Environmental Management -Audits Compliance Drivers

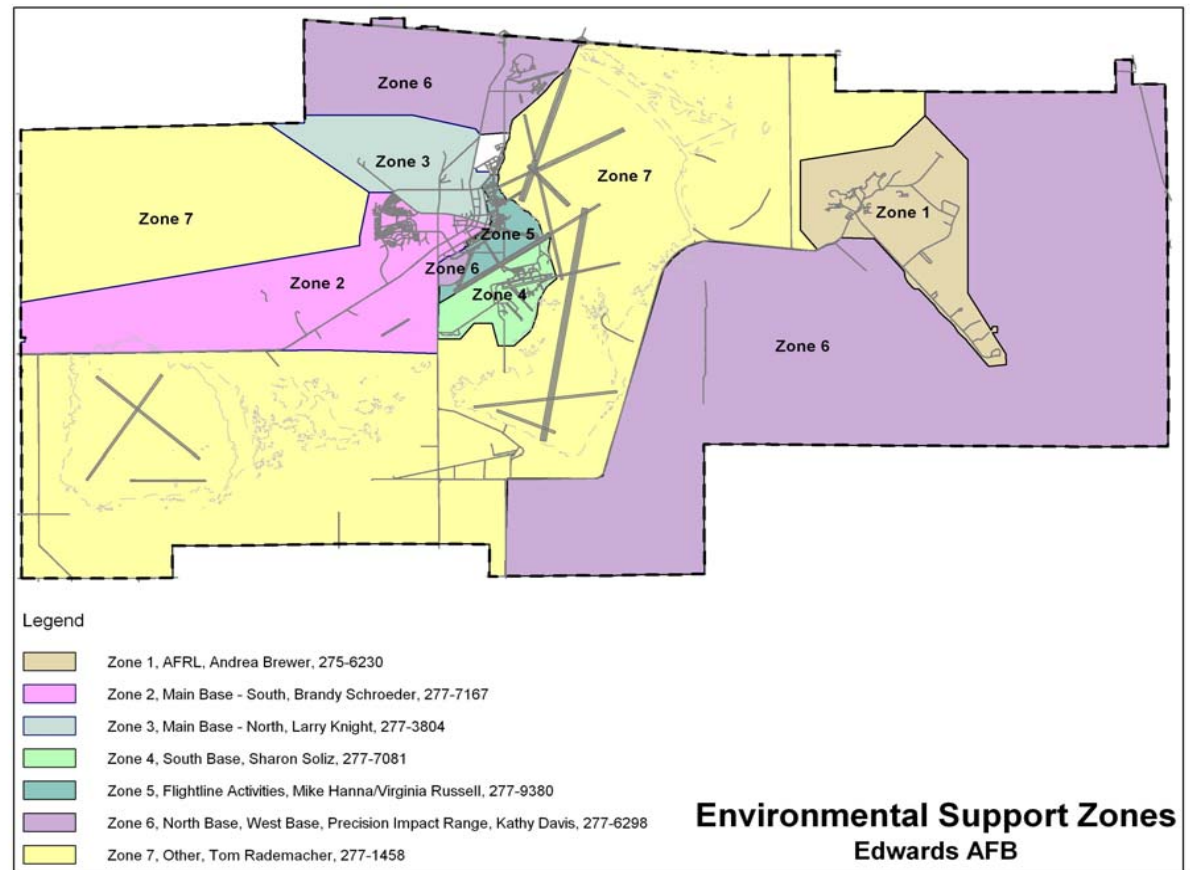
- Laws
- Clean Air Act (CAA)
- Federal Regulations
- 40 CFR Part 70, State Operating Permit Program
- Executive Orders
- E.O 13148 , Greening the Government Through Leadership in Environmental Management (Environmental Management System)

DOD and Air Force Policy Guidance

- Air Force Policy Directive 32-70 Environmental Quality
- Air Force Instruction 32-7040 Air Quality Compliance
- Air Force Instruction 32-7045 Environmental Compliance Assessment and Management Program
- Air Force Instruction 32-7047 Compliance Tracking and Reporting

ERS Team

- Geographically assigned to locations
- A selected group of individuals with cross environmental element experience
- Subject matter experts to support on call decisions and provide guidance.



ERS Toolset

- Inspection checklists for tracking actual audit results
- Schedule/Planning to ensure all audits are accomplished according to permit requirements
- Gatekeeper keeps track external inspector visits
- Daily Accounting of hours per pillar
- Data entry system for tracking consultations, escorting and other miscellaneous activities
- Reporting system

Mobile Technology



File Edit View Insert Format Records Tools Window Help

Type of Inspection: [Dropdown menu]

Organization: [Text field]

Review Number: [Text field]

UEC: [Text field]

Finding/Comments: [Text field]

Inspection Date: 10/13/2006

Phone: [Text field]

Tablet use only **Synchronize Database**

Level: [Dropdown menu]

Color Selection: ☐ Yellow ☐ Red ☐ Black

Buttons: Undo Record, Add Record, Find Record, Save Record, Close Form, Print Preview

Question Selector

ANSWER

☐ Yes

☐ No

☐ N/A

☐ SAT

☐ UNSAT

☐ CAR

Record: 1 of 1

Example audit results reports

Full inspection report

Inspection Record

Inspect Date	Type of Inspection	Organization	Responsible Organization
9/22/2006	HAZARDOUS WASTE	412 AMXS	
Location		Contact	Phone
		Ebidag, Sam	277-0800
Site or Permit I	Review Number	Site Number	Inspected By
IP563	563IP.09.06		Hanna Michael
Equipment Description			
Satellite Accumulation Site			

Inspection Rating Level

☐ Blue ☒ Green ☐ Yellow ☐ Red ☐ Black

Rating:

Compliant

D. Security

Ventilation. Unobstructed

Comment:

Instructions

ANSWER

- ☒ Yes
☐ No
☐ N/A
☐ SAT
☐ UNSAT
☐ CAR

Inspection Summary

Zone Inspection Summary

95 CEG Landfill Contractor, J.
Torres Company, Inc



Inspection Date

6/1/2006

Rating

Compliant

Building Number

7990

Responsible Organization

95 CEG Landfill Contractor, J. Torres

Contact

FEROLA, MIKE

UEC

Lacasse Michele

Inspected By ERS

Naught Larry

ERS Phone Number:

277-3804

Site or Permit ID

AP202T

Review Number

202AP 05 06

Finding:

Type of Inspection

HAZARDOUS WASTE

Equipment Description

90-Day Site For Landfill Operations

ERS Future

- Additional inspection templates are developed as needed
- Web reporting available across the base
- Building system links for the
 - Geographical Information System
 - Environmental Impact Analysis Program
- Additional Reporting as required